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EXHIBIT C

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Order Book Status

- Map sales order fields for OSC-US Target 5/11

Council Report Status

Spend, Saving, Take-Down-Rate Reports for Commodity Councils
Database deployment to Commodity Councils

A) LOGIC
ASPECT - Deployed
PCMS - Deployed
- DB2 Tables Completed
- Contract #s identified
- APR/DBF generated
SPIW - Deployed
- Fix in place for duplicate count
- Identified Cross Council Supplier Forecast Process
- Additional reports being identified by Logic representatives
PPCA/SAP - Partially Deployed (SAP Invoices to be completed)
- Using Memory as a beta test case
-Mapped their Invoice to 97% accuracy using identification process
- Implement this procedure to Logic

B) MEMORY
ASPECT - Deployed
PCMS - Developed
- DB2 Tables Completed
- Contract #s identified
- APR/DBF generated
SPIW - Deployed (Needs Revisions)
PPCA/SAP - Partially Deployed (SAP Invoices to be completed)
- Using Memory as a beta test case
-Mapped their Invoice to 97% accuracy using identification process
- Implement this procedure to Logic

C) AOP
ASPECT - Partially Deployed (New Aspect Parts Table)
PCMS - Developed
- DB2 Tables Completed
- Contract #s identified
- APR/DBF generated

PAGE 33/45 * RCVD AT 4/15/2004 12:30:26 PM [Eastern Daylight Time] * SVR:USPTO-EFXRF-1/2 * DNIS:8729306 * CSID:18602860115 * DURATION (mm-ss):12-06

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Order Book Status

SPIW - Deployed (Needs Revisions)
PPCA/SAP - Partially Deployed
- Using Memory as a beta test case
-Mapped their Invoice to 97% accuracy using identification process
- Implement this procedure to Logic

D) Proposed Engineering Measurements
Strategic Interaction with Developers & Suppliers

- Closed Loop Process - Recommendations to Development vs Actual Implementation. Will provide database for tracking actions.
- # Preferred/Non-Preferred Pns released/month - Utilizing Aspect
- Preferred PN Content on new BOM - By Site, By Division - Utilizing Aspect/BRS

PN Database Administration

- Pns with demand without a qualified source - Utilizing SPIW/ASPECT
- Data Mismatches (i.e. PN is EOL but "OK to buy")

Qualifications (NEW, PCN, SQAs, etc)

- # of qualifications in process - Utilizing Aspect (See Eric Lambert T&Q)
- # of late qualifications, reason & impact - Utilizing Aspect (See Eric Lambert T&Q)
- # of signed SQAs vs total commodity $ - See Curt Gross kroph
- # of PCNs in process - Utilizing PCN

PAGE 34/45 * RCVD AT 4/15/2004 12:30:26 PM [Eastern Daylight Time] * SVR:USPTO-EFXRF-1/2 * DNIS:8729306 * CSID:18602860115 * DURATION (mm-ss):12-06

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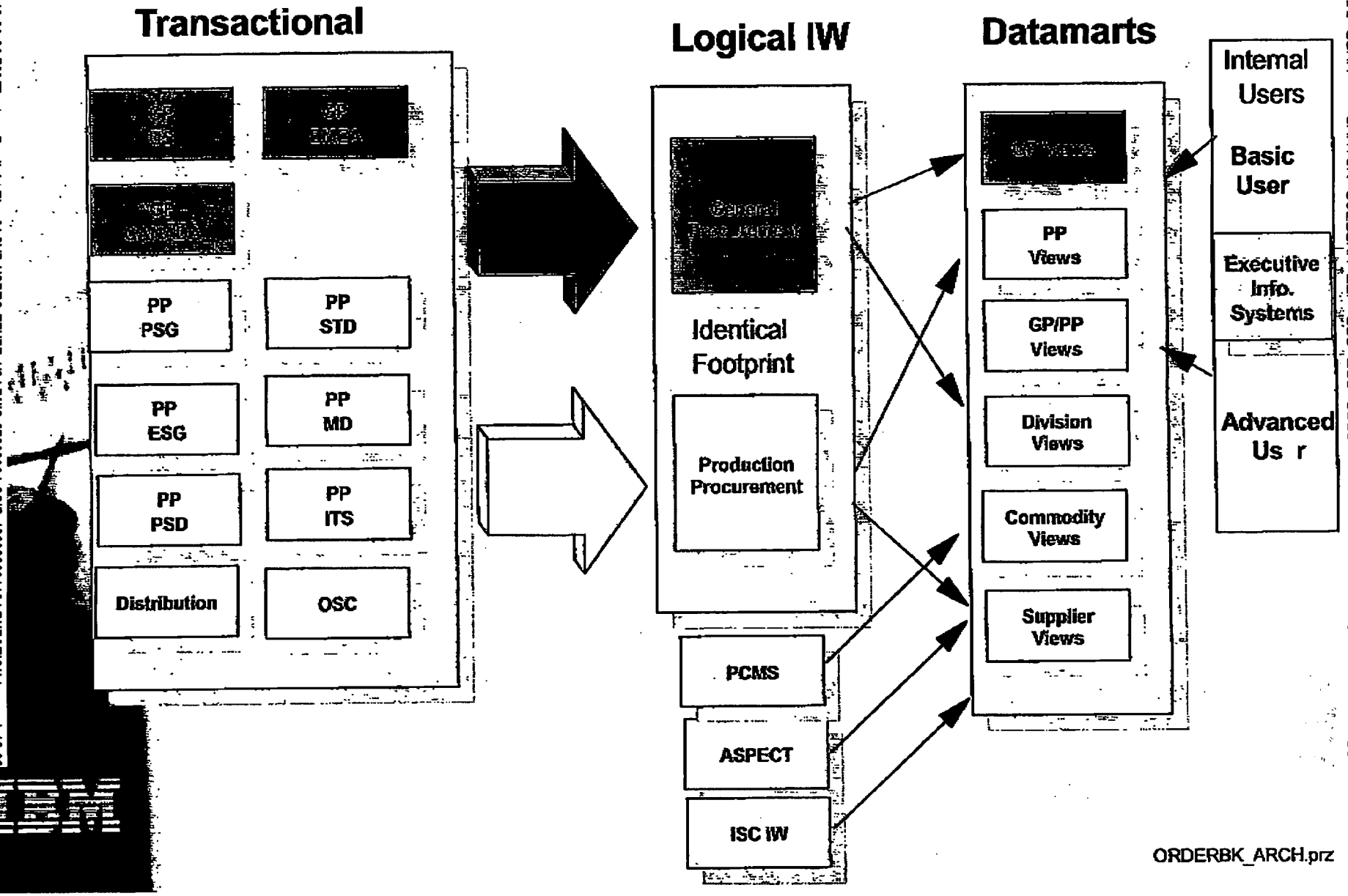
Global Procurement IW Architecture



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Architecture

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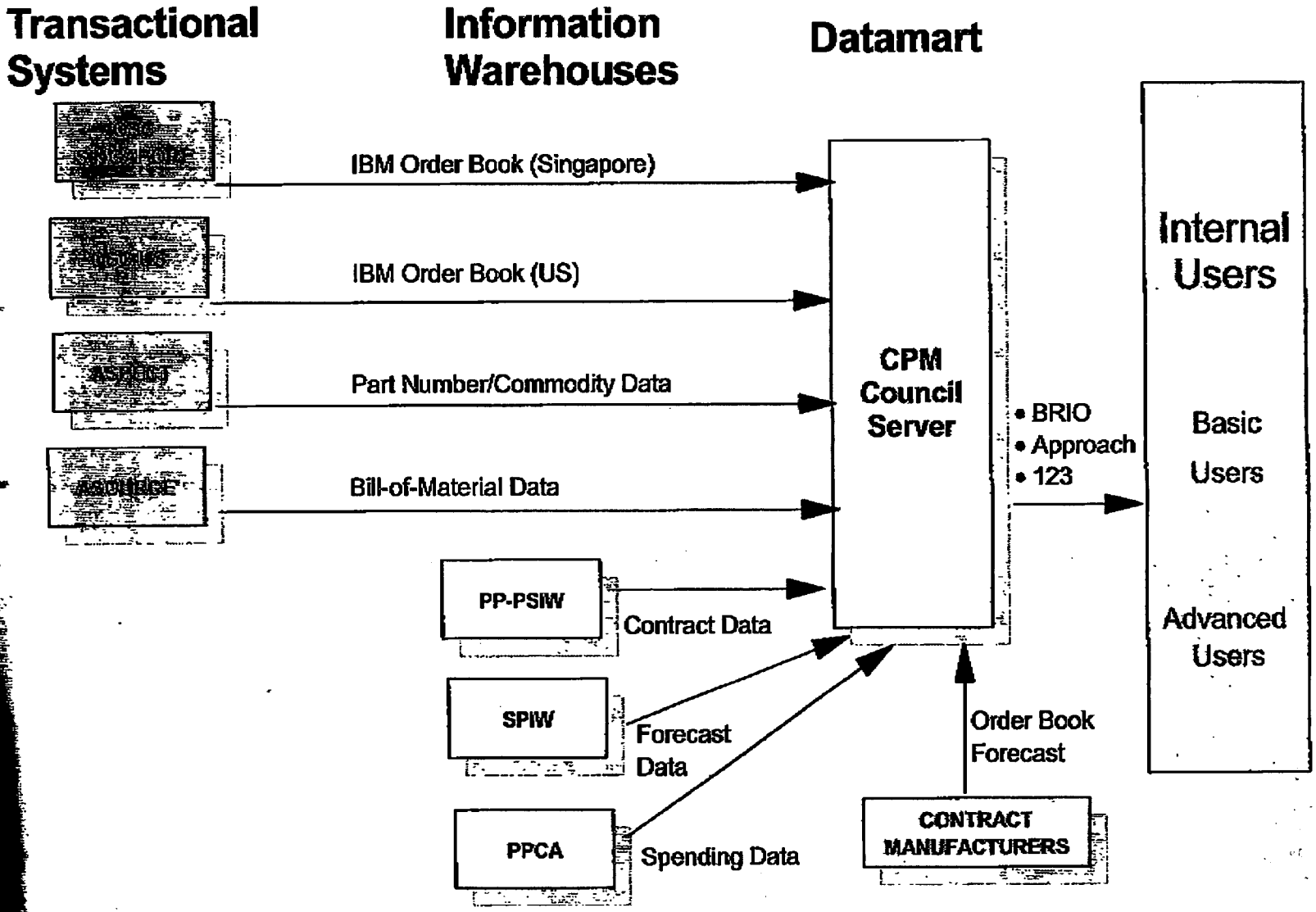
Order Book Architecture



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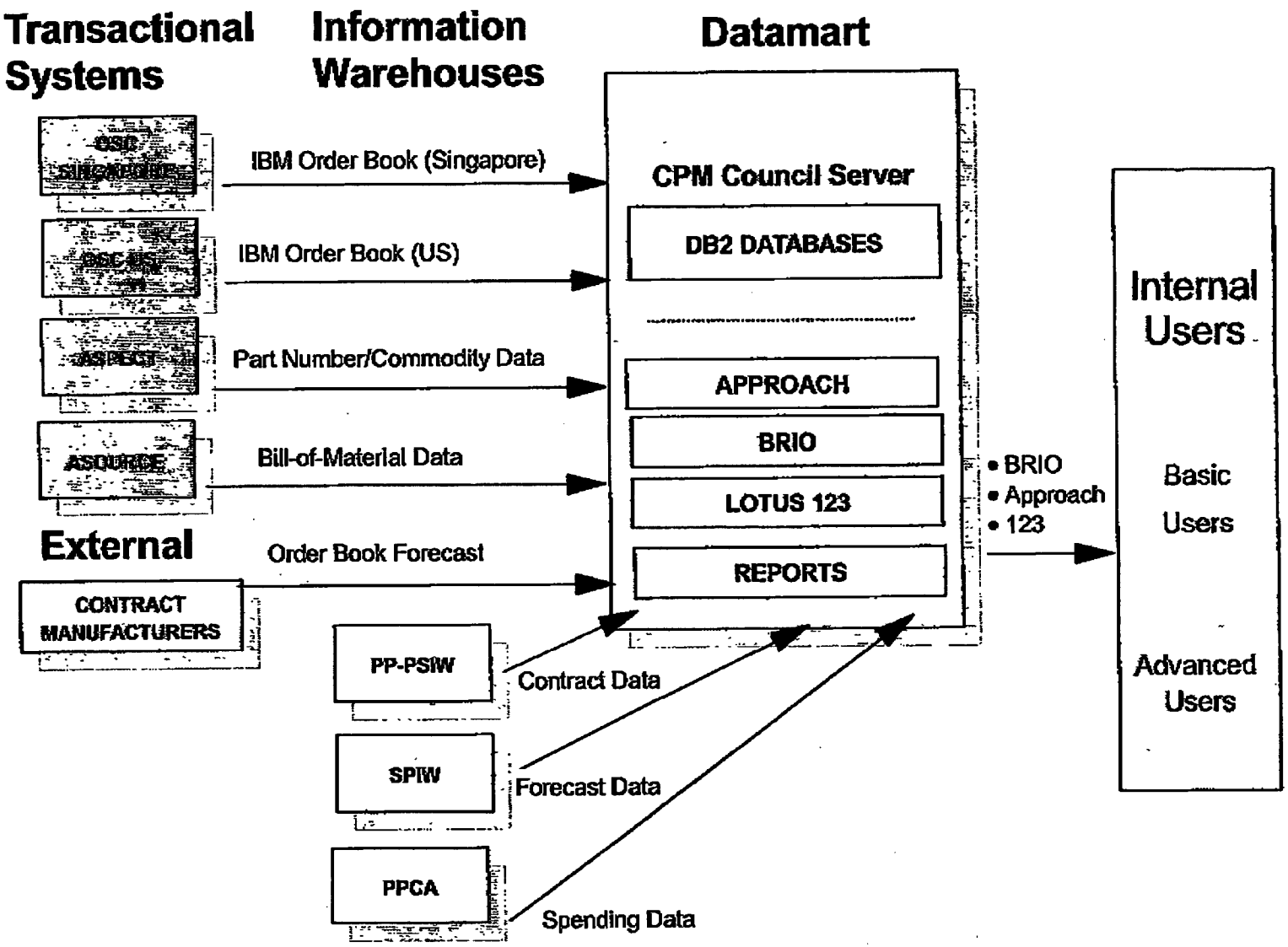
Order Book Architecture



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CPM Council Server Support

Current IGS Server Support

- **CPM Server Infrastructure Support**
  Server Maintenance
- **Bridges from Transactional Systems**
  OSC-US, OSC-Singapore

Current Council Server Support

- **Inbound data support**
  CM Data feeds, ASOURCE, ASPECT, SPIW, OSC-US, OSC-SNG
- **DB2 Databases**
- **End User Tools**
  APPROACH, BRIO, Lotus 123

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CPM Council Server Support

Proposed IGS Server Support

- Continued Server Infrastructure Support
- Continued Support for Transactional Bridges
- Expanded IGS Support
  - Inbound data support
  - DB2 Database support
  - Recommendations on performance, data storage, etc.

Council Server Support

- CM Interlock on incoming data
- End User Tools

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Issues

- Funding for additional IGS support